

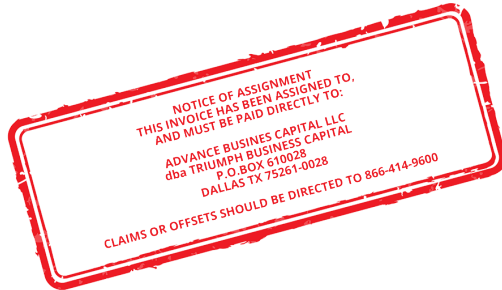


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**LANDSTAR
RANGER, INC.**
TEL: (904)
398-9400
JACKSONVILLE, FL



Invoice No : 10181
Invoice Date : 2017-02-09
Load# : 10575
Ship Date 2017-02-03
Delivery Date : 2017-02-01
W/O # Ref No. : 5156513

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: Ony Log Yard Type: Full Address: 1349 onalaska hwy 508, onalaska WA Phone: (360) 827-2790	1	2017-02-03	47500
Consignee: International Timber & Veneer Type: Full Address: 75 McQuiston Dr, Jackson Center, PA Phone: (724) 662-0880	1	2017-02-01	47500

INVOICE AMOUNT	TOTAL \$3,700.00
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